

# Invoice

**INVOICE NUMBER**

342182

**DATE OF ISSUE**

23/03/2022

**DUE DATE**

06/04/2022

**BILLED TO**

Deepak Sharma  
123, Rose Garden  
Indiranagar, Bangalore,  
Karnataka 560038

**FROM**

Keshav Hardware  
  
Address: 21/1, 6th  
Cross Rd, 6th Block,  
Koramangala,  
Bengaluru, Karnataka  
560095, India

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Dulux Paint Weathershield Max (1 Litre)

300

8

2,400

Fevicol Probond PVA 1 Litre

200

9

1,800

**SUBTOTAL**

4,200

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

755.46

**SHIPPING**

0

**INVOICE TOTAL****4,952.46**